

**Norway-Vågå: Electrical services**  
**OJ S 111/2023 12/06/2023**  
**Contract notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Felles innkjøpskontor for Nord-Gudbrandsdalen

National registration number: 939 607 706

Postal address: Edv. Stormsveg 2

Town: Vågå

NUTS code: NO020 Innlandet

Postal code: 2680

Country: Norway

Contact person: Gina Kvamme

E-mail: [gina.kvamme@vaga.kommune.no](mailto:gina.kvamme@vaga.kommune.no)

**Internet address(es):**

Main address: <https://www.vaga.kommune.no/>

**I.1. Name and addresses**

Official name: Skjåk kommune

National registration number: 961 381 096

Postal address: Moavegen 30

Town: Skjåk

NUTS code: NO020 Innlandet

Postal code: 2690

Country: Norway

E-mail: [post@skjaak.kommune.no](mailto:post@skjaak.kommune.no)

**Internet address(es):**

Main address: <https://www.skjaak.kommune.no/>

**I.2. Information about joint procurement**

The contract involves joint procurement

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tendsign.no/doc.aspx?Uniqueld=afepfsetft&GoTo=Docs>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?Uniqueld=afepfsetft&GoTo=Tender>

**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

General public services

## Section II: Object

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### II.1. Scope of the procurement

#### II.1.1. Title

Framework agreement for electrical installation services.  
Reference number: 2022/864

#### II.1.2. Main CPV code

71314100 Electrical services

#### II.1.3. Type of contract

Services

#### II.1.4. Short description

Skjåk Municipality intends to enter into a framework agreement for electrical installation work for all of the contracting authority's buildings, sites and infrastructure for technical operations and maintenance with the accompanying material.

Electrical work means, amongst other things, work related to minor alterations, installations, changes, and maintenance work to existing buildings, both internally and externally.

The framework agreement also includes the procurement of electrical material.

#### II.1.5. Estimated total value

Value excluding VAT: 7 000 000,00 NOK

#### II.1.6. Information about lots

This contract is divided into lots: no

### II.2. Description

#### II.2.2. Additional CPV code(s)

31000000 Electrical machinery, apparatus, equipment and consumables; lighting, 45310000 Electrical installation work, 45311000 Electrical wiring and fitting work, 45315100 Electrical engineering installation works, 45316000 Installation work of illumination and signalling systems, 45317000 Other electrical installation work, 50532000 Repair and maintenance services of electrical machinery, apparatus and associated equipment, 51110000 Installation services of electrical equipment

#### II.2.3. Place of performance

NUTS code: NO020 Innlandet

#### II.2.4. Description of the procurement

Skjåk Municipality intends to enter into a framework agreement for electrical installation work for all of the contracting authority's buildings, sites and infrastructure for technical operations and maintenance with the accompanying material.

Electrical work means, amongst other things, work related to minor alterations, installations, changes, and maintenance work to existing buildings, both internally and externally.

The contract primarily comprises work/tasks that are practical to carry out on an hourly basis, but can also apply to work related to minor alterations and renovations.

The framework agreement also includes the procurement of electrical material.

The contracting authority reserves the right not to use the framework agreement supplier for major work on building projects and/or special assignments if the contract supplier cannot fulfil the contracting authority's needs. The contracting authority reserves the right to engage specialised competence for some deliveries if this proves to have clear advantages. For further information on the contents of the procurement, please see section II annex 1.

#### **II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

#### **II.2.6. Estimated value**

Value excluding VAT: 7 000 000,00 NOK

#### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 24

This contract is subject to renewal: no

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: yes

Description of options:

A framework agreement shall be signed for 2 years with option for extension one or several times for up to 2 years. The maximum framework agreement period is 4 years.

#### **II.2.12. Information about electronic catalogues**

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds: no

#### **II.2.14. Additional information**

### **Section III: Legal, economic, financial and technical information**

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#### **III.1. Conditions for participation**

##### **III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions:

Tenderers must have the tax, employer contribution and VAT payments in order.

Tax and VAT certificate must be submitted with the tender.

The certificate must not be older than 6 months from the tender deadline. The certificate can be obtained electronically from Altinn. For further information, see Skatteetaten.no.

For foreign tenderers:

Foreign tenderers must submit equivalent certificates from the country of origin, that substantiate that payment of taxes and duties is in order. If the authorities in the relevant country do not issue such certificates, the tenderer shall submit a statement which verifies that all taxes and duties have been paid. The declaration must be approved and signed by the tenderer's Financial Director/ person responsible for Finance.

Tenderers must be registered in a company register, professional register or a trade register in the country where the tenderer is established.

- Norwegian tenderers: Company registration certificate
- Foreign tenderers: Verification that the tenderer is registered in a company register, trade register or a commerce register in the country where the tenderer is established.

### **III.1.2. Economic and financial standing**

List and brief description of selection criteria:

Tenderers must have sufficient economic and financial capacity to fulfil the contract.

The contracting authority will obtain credit ratings from Bisnode Norge.

Alternative: If a tenderer does not have a rating at Bisnode, the tender can as an alternative present their annual accounts for the last two years. The accounts must contain notes, the board's report and auditor's report.

If a tenderer has valid reasons for not being able to provide the documentation requested by the contracting authority, the tenderer can prove his economic and financial position with any other document that the contracting authority deems suitable.

To be declared.

### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

Tenderers must have experience from comparable assignments.

To be declared.

A description of the tenderer's most relevant contracts in the last three years. The description must include an indication of the assignment value, dates and recipient (name, telephone number and e-mail), and a brief description of the assignment.

It is the tenderer's responsibility to confirm relevance through the description.

Alternatively:

Tenderers can document experience by referring to the competence of personnel at disposal for this assignment, including experience that has been acquired while personnel performed services for another supplier.

Use annex 4.

Tenderers must have sufficient environmental management systems to ensure minimal environmental impact.

Statement on the tenderer's environment management system that, as a minimum, must safeguard the following elements:

- The entities' environmental goals and environmental policy
- Procedures and methods
- Execution of the service in an environmentally appropriate manner.

If the environmental management system is in accordance with ISO 14001, Miljøfyrtårn [Eco Lighthouse], EMAS or equivalent third party verified system, it is sufficient to enclose a valid certificate.

## **III.2. Conditions related to the contract**

### **III.2.3. Information about staff responsible for the performance of the contract**

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

## **Section IV: Procedure**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Open procedure

#### **IV.1.3. Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement  
Framework agreement with a single operator

#### **IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

### **IV.2. Administrative information**

#### **IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 11/08/2023 Local time: 12:00

#### **IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

#### **IV.2.4. Languages in which tenders or requests to participate may be submitted**

Norwegian

#### **IV.2.6. Minimum time frame during which the tenderer must maintain the tender**

Tender must be valid until: 12/11/2023

#### **IV.2.7. Conditions for opening of tenders**

Date: 14/08/2023 Local time: 13:00

### **Section VI: Complementary information**

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#### **VI.1. Information about recurrence**

This is a recurrent procurement: no

#### **VI.2. Information about electronic workflows**

Electronic ordering will be used  
Electronic invoicing will be accepted  
Electronic payment will be used

#### **VI.3. Additional information**

Mercell notice: <https://opic.com/id/afepfsetft>.

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: Nord-Gudbrandsdal tingrett  
Town: Vågå  
Country: Norway

#### **VI.5. Date of dispatch of this notice**

07/06/2023